

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **CALTRANS/125 NAVAJO - GROSSMONT COLLEGE/9 S11010734**

118319 PRMC NA N CONSTW 08/29/2002

Description:

Violation of Caltrans Permit condition to follow requirements of the General Construction Permit.

Discharger Corrective Action:

Comments:

Failure to designate an area for vehicle fueling maintenance and washing.

118321 PRMC NA N CONSTW 08/29/2002

Description:

violation of Caltrans Permit condition to follow the COnstruction Permit

Discharger Corrective Action:

Comments:

No weather triggered action plan for active slopes being worked on and no supplies on hand to implement such a plan.

Agency/Facility/WDID: **CORKY MCMILLEN CONST SVC/VISTA PACIFICA/9 37S314414**

114547 PRMC NA N CONSTW 07/15/2002

Description:

Failure to Implement / Maintain Best Management Practices
Pursuant to Water Quality Order NO. 99-08, Section A.5.b.2, Section B 8:

Discharger Corrective Action:

After the inspection, the superintendent immediately ordered staff to examine and maintain the storm drain inlets.

Comments:

Random storm drains on the site needed maintenance.

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Region: 9

Program Type: CONSTW

Agency/Facility/WDID: METRO TRANSIT DEVELOPMENT BD/MISSION VALLEY EAST LIGHT RAIL/9 37S315837

119535	PRMC	OTHR	Y	CONSTW	08/26/2002	58044	LTR		09/17/2002
						58043	NOV		09/17/2002

Description:	MTDB violations of Const Permit observed in field on 8-21-2002 & 8-26-2002 for discharges to MS4 inlets, SD River & Alvarado Creek and using Alvarado Creek as a structural BMP to capture sediment. Project is the extension of the Trolley line.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: ROBINHOOD RIDGE MATER LLC/VISTA PACIFICA BY MCMILLIN/9 37S314414

114546	PRMC	NA	Y	CONSTW	07/15/2002
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Description:	Failure to Implement / Maintain Best Management Practices Pursuant to Water Quality Order NO. 99-08, Section A.5.b.(4)
Discharger Corrective Action:	Within one week a designated site will be set aside for vehicle maintenance and fueling, with appropriate BMPs.
Comments:	On-Site Superintendent did not have a designated area for vehicle maintenance and fueling.

Agency/Facility/WDID: SHEA HOMES L.P./CANYON VIEW ESTATES/9 30S316659

122406	PRMC	NA	N	CONSTW	09/04/2002	59483	LTR		09/12/2002
						59482	NOV		09/12/2002

Description:	Violations of General Construction Permit. Failure to develop/implement an adequate SWPPP. Failure to implement BMPs. Tracking of sediment. Inadequate sediment control BMPs during dry season, inlets not protected.
Discharger Corrective Action:	
Comments:	Site brought to staff's attention by inspectors for the City of Aliso Viejo.

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Region: 9

Program Type: DOD

Agency/Facility/WDID: OTAY MESA VENTURES I LLC/RIO OTAY INDUSTRIAL PARK/9 37S015817

116931	RPT	ANLY	N	DOD	07/02/2002	55552	NSW		07/02/2002
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Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	None
Comments:	Drive-by inspection (9/6/02) confirmed nonexistent facility Facility is Omar REnDerIng, waste management unit and Order No. 97-40 requires coverage under the GISWP, JRP 10/21/02

Program Type: INDSTW

Agency/Facility/WDID: 22ND DIST AGRICULTURAL ASSOC/DEL MAR FAIRGROUNDS/RACETRACK/9 37S001942

122661	PRMC	NA	N	INDSTW	09/09/2002	59723	LTR		10/11/2002
						59722	NOV		10/11/2002

Description:	Failure to implement adequate storm water BMPs and prohibit illicit discharge
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: ALLIANT FOOD SERVICE/ALLIANT FOOD SERVICE/9 37S009265

116222	RPT	ANLY	N	INDSTW	07/02/2002	55262	NSW		07/02/2002
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Description:	Non-submittal of 2001-2002 Industrial Storm Water Report
Discharger Corrective Action:	Submittal of 2001-2002 annual storm water report and NOT on 9/17/02; facility closed 4/02
Comments:	Drive-by inspection (9/6/02) confirmed facility is closed. NOT submitted, no further action taken

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Region: 9

Program Type: INDSTW

Agency/Facility/WDID: **AMERON, INC./AMERON CONC & STEEL PIPE GROUP/9 37S004358**

116133	RPT	ANLY	N	INDSTW	07/02/2002	55196	NSW		07/02/2002
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Description:

Non-submittal of 2001-2002 annual storm water report

Discharger Corrective Action:

Submittal of 2001-2002 annual storm water report on 8/15/02 on RB9

Comments:

No further action taken

Agency/Facility/WDID: **BRINK'S INC./BRINKS INC/9 37S014997**

116928	RPT	ANLY	N	INDSTW	07/02/2002	55562	NSW		07/02/2002
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Description:

Non-submittal of Industrial Storm Water Annual Report

Discharger Corrective Action:

Submittal of 2001-2002 annual storm water report on 8/29/02 to RB9

Comments:

No further action taken

Agency/Facility/WDID: **CLEATOR CORPORATION/CLEATOR CORPORATION/9 37S004338**

116130	RPT	ANLY	N	INDSTW	07/02/2002	55194	NSW		07/02/2002
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Description:

Non-submittal of 2001-2002 annual storm water reports

Discharger Corrective Action:

Submittal of 2001-2002 annual storm water report on 8/16/02 to RB9

Comments:

No further action taken

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

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Region: 9

Program Type: INDSTW

Agency/Facility/WDID: CRAFTSTONES/CRAFTSTONES/9 37S003047

116122	RPT	ANLY	N	INDSTW	07/02/2002	55192	NSW		07/02/2002
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Description:	Non-submittal of 2001-2002 annual storm water report
Discharger Corrective Action:	Submittal of 2001-2002 annual report on 9/6/02 to RB9
Comments:	No further action taken

Agency/Facility/WDID: F J WILLERT CONT CO INC/F J WILLERT CONT CO INC/9 37S016993

116939	RPT	ANLY	N	INDSTW	07/02/2002	55561	NSW		07/02/2002
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Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Submitted 2001-2002 annual storm water report on 8/27/02 to RB9
Comments:	No further action taken

Agency/Facility/WDID: HAWTHORNE MACHINERY CO/SAN JUAN RENT IT SERVICE/9 37S005928

116212	RPT	ANLY	N	INDSTW	07/02/2002	55251	NSW		07/02/2002
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Description:	Non-submittal of 2001-2002 Industrial Storm Water Annual Report
Discharger Corrective Action:	Submittal of 2001-2002 annual storm water report on 8/29/02 to RB9
Comments:	No further action taken

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Region: 9

Program Type: INDSTW

Agency/Facility/WDID: JULES G. WESSELINK/WESSELINK DAIRY/9 33S005479

116148 RPT ANLY N INDSTW 07/02/2002

Description:	Non-submittal of 2001-2002 annual storm water report
Discharger Corrective Action:	Under new ownership; will submit NOT to RB9
Comments:	Permit under suspension and review by R.B; not permitted under GISW Program; permitted under WDR.

Agency/Facility/WDID: KLEEN BLAST/KLEEN INDUSTRIAL/KLEEN BLAST/KLEEN INDUSTRIAL/9 37S014387

116926 RPT ANLY N INDSTW 07/02/2002 55547 NSW 07/02/2002

Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Submitted 2001-2002 annual storm water report on 8/19/02 to RB9
Comments:	No further action taken

Agency/Facility/WDID: LANE S CAMPBELL/FIRE ART FOUNDRY/9 37S013579

116923 RPT ANLY N INDSTW 07/02/2002 55545 NSW 07/02/2002

Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Submittal of 2001-2002 annual storm water report on 8/27/02 to RB9
Comments:	No further action taken

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Region: 9

Program Type: INDSTW

Agency/Facility/WDID: **LEGOLAND/LEGOLAND/9 37S015284**

116930	RPT	ANLY	N	INDSTW	07/02/2002	55551	NSW		07/02/2002
						59974	NSW		09/13/2002

Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	None
Comments:	Non-submittal of 2001-2002 annual storm water report; second NOV issued on 9/13/02 by RB9

Agency/Facility/WDID: **MASHBURN WASTE & RECYCLING SER/MASHBURN WASTE & RECYCLING SER/9 37S000430**

116104	RPT	ANLY	N	INDSTW	07/02/2002	55180	NSW		07/02/2002
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Description:	Non-submittal of 2001-2002 annual report.
Discharger Corrective Action:	Discharger submitted 2001-2002 annual report on 8/13/02 to RB9.
Comments:	No further action taken

Agency/Facility/WDID: **MEGGITT USA INC/ENDEVCO/9 37S011368**

116225	RPT	ANLY	N	INDSTW	07/02/2002				
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Description:	Non-submittal of 2001-2002 Industrial Storm Water Annual Report
Discharger Corrective Action:	Submittal of 2001-2002 annual storm water report on 9/10/02 to RB9
Comments:	No further action taken

Violations by Program Type

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For Determined Period **07/01/2002** through **09/30/2002**

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Region: 9

Program Type: INDSTW

Agency/Facility/WDID: METRO TRANSIT BOARD/SAN DIEGO TRANSIT/9 37S000448

116117	RPT	ANLY	N	INDSTW	07/02/2002	55187	NSW		07/02/2002
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Description:	Non-submittal of 2001-2002 annual storm water report
Discharger Corrective Action:	Discharger submitted 2001-2002 annual report on 9/12/02
Comments:	No further action taken

Agency/Facility/WDID: MICHAEL TANAKA/TANAKA DESIGNS/9 37S014803

116927	RPT	ANLY	N	INDSTW	07/02/2002	55548	NSW		07/02/2002
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Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Submitted 2001-2002 annual storm water report 8/16/02 to RB9
Comments:	No further action taken

Agency/Facility/WDID: NELSON FAMILY LP/BORDER HAIGHLANDS PIT/9 37S016128

116932	RPT	ANLY	N	INDSTW	07/02/2002	55553	NSW		07/02/2002
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Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Suspended, under R.B. review
Comments:	Suspended (under R.B. review). Drive-by inspection (9/6/02) confirmed no industrial activity

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Region: 9

Program Type: INDSTW

Agency/Facility/WDID: **PETE SCIARRINO/EUROPEAN NAUTRAL STONE CO INC/9 37S016564**

116935	RPT	ANLY	N	INDSTW	07/02/2002	55557	NSW		07/02/2002
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Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Submitted 2001-2002 annual storm water report on 8/28/02 to RB9
Comments:	No further action taken

Agency/Facility/WDID: **PETE SCIARRINO/PETE SCIARRINO/9 37S016521**

116933	RPT	ANLY	N	INDSTW	07/02/2002	55556	NSW		07/02/2002
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Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Submitted 2001-2002 annual storm water report on 8/28/02 by RB9
Comments:	No further action taken

Agency/Facility/WDID: **PRO JET PRODUCTS INC/ELECTRO MOLD AND CASTINGS/9 37S016913**

116938	RPT	ANLY	N	INDSTW	07/02/2002	55560	NSW		07/02/2002
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Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Submitted 2001-2002 annual storm water report on 8/28/02 to RB9
Comments:	No further action taken

Violations by Program Type

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Region: 9

Program Type: INDSTW

Agency/Facility/WDID: **RANDAL INTERNATIONAL/RANDAL INTERNATIONAL/9 37S016776**

116937	RPT	ANLY	N	INDSTW	07/02/2002	55558	NSW		07/02/2002
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Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Submittal of 2001-2002 annual storm water report on 8/28/02 to RB9
Comments:	No further action taken

Agency/Facility/WDID: **RICHARD MOORE/SEA COAST SHEET METAL/9 37S014195**

116924	RPT	ANLY	N	INDSTW	07/02/2002	55546	NSW		07/02/2002
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Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Will submit NOT for facility because it stopped operating in 2000
Comments:	Facility is closed, NOT pending

Agency/Facility/WDID: **RUDY BASULTO/AMERICA AUTO WRECKING/9 37S012471**

116922	RPT	ANLY	N	INDSTW	07/02/2002	55544	NSW		07/02/2002
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Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	Discharger submitted 2001-2002 annual storm water report on 6/27/02
Comments:	AR was improperly filed; no further action taken

Violations by Program Type

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Region: 9

Program Type: INDSTW

Agency/Facility/WDID: SAN DIEGO CO TRANSIT DEVEL BD/NO SAN DIEGO CO TRANSIT WDIV/9 37S010395

116224	RPT	ANLY	N	INDSTW	07/02/2002	55263	NSW		07/02/2002
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Description:	Non-submittal of 2001-2002 Industrial Storm Water Annual Report
Discharger Corrective Action:	Submittal of 2001-2002 annual storm water report on 8/15/02 to RB9
Comments:	No further action taken

Agency/Facility/WDID: SAN DIEGO SCHOOL DIST/TRANSPORTATION/9 37S000877

116119	RPT	ANLY	N	INDSTW	07/02/2002	55189	NSW		07/02/2002
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Description:	Non-submittal of 2001-2002 annual storm water report
Discharger Corrective Action:	Submittal of 2001-2002 annual report on 8/13/02 to RB9
Comments:	No further action taken

Agency/Facility/WDID: SAN DIEGO WOOD PRESERVING/SAN DIEGO WOOD PRESERVING/9 37S000684

116118	RPT	ANLY	N	INDSTW	07/02/2002	55188	NSW		07/02/2002
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Description:	Non-submittal of 2001-2002 annual storm water report
Discharger Corrective Action:	Submittal of 2001-2002 annual report on 8/16/02 to RB9
Comments:	No further action taken

Violations by Program Type

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Region: 9

Program Type: INDSTW

Agency/Facility/WDID: SHAMROCK SAND & ROCK CORP/SHAMROCK SAND AND ROCK CORP/9 33S011944

116921 RPT ANLY Y INDSTW 07/02/2002

Description:	Non-submittal of 2001-2002 Industrial Storm Water Annual Report
Discharger Corrective Action:	Received 2001-2002 annual storm water report on 8/21/02 (>30 days late)
Comments:	No further action taken

Agency/Facility/WDID: UNITED SPANCRETE OF CALIFORNIA/UNITED SPANCRETE OF CALIFORNIA/9 37S015035

116929 RPT ANLY N INDSTW 07/02/2002 55550 NSW 07/02/2002

Description:	Non-submittal of Industrial Storm Water Annual Report
Discharger Corrective Action:	None
Comments:	Non- submittal of 2001-200 annual storm water report; second NOV issued on 9/13/02 by RB9

Program Type: MNSTW1

Agency/Facility/WDID: CORONADO, CITY OF/CORONADO MS4/9 0000510S5

119836 PRMC OTHR N MNSTW1 09/17/2002 57280 NTC 09/17/2002

Description:	Failure to cover stockpiles and trash containers at municipal yards
Discharger Corrective Action:	
Comments:	

Violations by Program Type

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Region: 9

Program Type: MNSTW1

Agency/Facility/WDID: DEL MAR, CITY OF/DEL MAR MS4/9 0000510S4

119850	PRMC	NA	Y	MNSTW1	08/29/2002	57293	NTC		08/29/2002
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Description:

Failure to implement BMPs as required by municipal Permit

Discharger Corrective Action:

Comments:

1) concrete washout observed on ground next to concrete mixer
2) Uncovered Bins containing trash, landscaping debris, concrete

Agency/Facility/WDID: ESCONDIDO, CITY OF/ESCONDIDO MS4/9 000510S13

117431	PRMC	OTHR	N	MNSTW1	08/09/2002	55757	LTR		08/21/2002
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						55756	NOV		08/21/2002
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Description:

Failure to implement effective BMPs at two city yards.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: IMPERIAL BEACH, CITY OF/IMPERIAL BEACH MS4/9 0000510S7

118325	PRMC	NA	Y	MNSTW1	08/29/2002	56381	NTC		09/03/2002
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Description:

Violation of Municipal Permit, Order No. 2001-01

Discharger Corrective Action:

Comments:

Trash Collection Bin is left uncovered. Trash is scattered around the area near the bay and the river.

Violations by Program Type

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For Determined Period **07/01/2002** through **09/30/2002**

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Region: 9

Program Type: MNSTW1

Agency/Facility/WDID: IMPERIAL BEACH, CITY OF/IMPERIAL BEACH MS4/9 0000510S7

118327	PRMC	NA	Y	MNSTW1	08/29/2002	56381	NTC		09/03/2002
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Description:

Violation of Municipal Permit, Order No. 2001-01

Discharger Corrective Action:

Comments:

Stock Piles of waste soils were uncovered and uncontained to prevent wind or water erosion.

120723	PRMC	NA	Y	MNSTW1	09/19/2002	58075	VER		09/25/2002
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Description:

Violation of Municipal Permit Order NO. R9-2001-01. Section J.2. Failure to collaborate on a Watershed URMP.

Discharger Corrective Action:

Comments:

The City of Imperial Beach has not been represented at either of the two meetings held thus far on the San Diego Bay watershed URMP.

Agency/Facility/WDID: NATIONAL CITY, CITY OF/NATIONAL CITY MS4/9 000510S10

116055	RPT	NA	Y	MNSTW1	07/08/2002				
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Description:

I. Failure to submit an Adequate Required Technical Report Pursuant to California Water Code (CWC) Section 13267

Discharger Corrective Action:

Comments:

The City of National City failed to fulfill the first requirement pursuant to CWC 13267 set forth in the May 31, 2002 13267 letter requesting a Required Technical Report. The report did not adequately address three violations of previous NOV 2002-0134.

116057	RPT	NA	Y	MNSTW1	07/08/2002				
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Description:

I. Failure to submit an Adequate Required Technical Report Pursuant to California Water Code (CWC) Section 13267

Discharger Corrective Action:

Comments:

The City of National City failed to fulfill the second requirement pursuant to CWC 13267 set forth in the May 31, 2002 13267 letter requesting a Report; it did not include a section addressing comments included with previous NOV 2002-0134.

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Region: 9

Program Type: MNSTW1

Agency/Facility/WDID: OCEANSIDE, CITY OF/OCEANSIDE MS4/9 000510S14

118277	PRMC	NA	N	MNSTW1	08/15/2002	56343	LTR		08/28/2002
						56341	NOV		08/28/2002

Description:

Violations of Order No. 2001-01 were determined during an inspection of the City Operations Center. Failure to implement BMPs to the MEP at facility. Failure to implement Jurisdictional Urban Runoff Management Plan (JURMP).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1

115276	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:

fail to implement jurisdictional URMP as required by municipal permit section G.

Discharger Corrective Action:

Comments:

county staff was under the impression that the JURMP was to be implemented on a time phase basis.

115328	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:

Failure to Educate Municipal Staff per section F.4.a and F.4.b of Order No. 2001-01

Discharger Corrective Action:

Comments:

County Staff did not appear to have a working knowledge of the County's JURMP

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **MNSTW1**

Agency/Facility/WDID: **SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1**

115329	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:	Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01
Discharger Corrective Action:	
Comments:	Spill Control absorbent material was present only at 1 of 2 fueling islands. The amount of absorbent appeared abnormally low.

115342	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:	Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01
Discharger Corrective Action:	
Comments:	Disposal of unknown oily liquid onto the ground.

115346	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:	Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01
Discharger Corrective Action:	
Comments:	Improper storage of hazardous materials. Including paint, drums of unknown material, barels of oil, battery acid.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **MNSTW1**

Agency/Facility/WDID: **SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1**

115349	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:

Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01

Discharger Corrective Action:

Comments:

Open drains on secondary containment fo aboveground fuel storage tanks. Found in two places.

115351	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:

Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01

Discharger Corrective Action:

Comments:

Storage of Fertilizer and Grass Seed without BMPs.

115352	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:

Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01

Discharger Corrective Action:

Comments:

Trash Bins not covered or contained.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: MNSTW1

Agency/Facility/WDID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1

115354	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:	Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01
Discharger Corrective Action:	
Comments:	Long Term Storage of Vehicles without drip pans or pads to catch leaks.

115356	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:	Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01
Discharger Corrective Action:	
Comments:	Vehicle washing conducted outside of the designated washing area.

115358	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:	Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01
Discharger Corrective Action:	
Comments:	Improper storage of Scrap Metal without cover or containment.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: MNSTW1

Agency/Facility/WDID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1

115359	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:	Failure to Inspect per section F.3.a.7 of Order No. R9-2001-01
Discharger Corrective Action:	
Comments:	County provided an in-house inspection report that was inadequate, did not find violations, and did not follow up on violations.

115360	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:	Failure to Prevent Illicit Discharges per Section B.1 of Order No. R9-2001-01
Discharger Corrective Action:	
Comments:	Approximately 2000 gallons of water from a large fish tank were discharged to the MS4.

115361	PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
						55050	NOV		07/30/2002

Description:	Failure to Implement BMPs per Section F.2.a.4.b of ORder No. R9-2001-01.
Discharger Corrective Action:	
Comments:	Painting was being conducted on the fish tank without BMPs.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **MNSTW1**

Agency/Facility/WDID: **SAN DIEGO UNIFIED PORT DISTRCT/SAN DIEGO PORT DISTRICT MS4/9 0000510S2**

118317	PRMC	OTHR	N	MNSTW1	07/24/2002	56366	LTR		08/30/2002
						56362	NOV		07/30/2002

Description:	Power washing sidewalk, allowing discharge into MS4 and San Diego Bay
Discharger Corrective Action:	
Comments:	

120702	PRMC	NA	Y	MNSTW1	09/25/2002
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Description:	Violation of Municipal Permit R9-2001-0. Section F.3.a.(4). Failure to Implement BMPs.
Discharger Corrective Action:	
Comments:	Storm Drain near small engine repair facility was unprotected for leaks, and spills occurring from the repair shop. Spill control was not readily available.

120704	PRMC	NA	Y	MNSTW1	09/25/2002
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Description:	Violation of Municipal Permit R9-2001-0. Section F.3.a.(4). Failure to Implement BMPs.
Discharger Corrective Action:	
Comments:	Used Oil filter storage barrel was outside without secondary cover or berm.

120705	PRMC	NA	Y	MNSTW1	09/25/2002
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Description:	Violation of Municipal Permit R9-2001-0. Section F.3.a.(4). Failure to Implement BMPs.
Discharger Corrective Action:	
Comments:	Waste oil tank without secondary cover or berm. Tank may be double walled.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **MNSTW1**

Agency/Facility/WDID: **SAN DIEGO UNIFIED PORT DISTRICT/SAN DIEGO PORT DISTRICT MS4/9 0000510S2**

120706	PRMC	NA	Y	MNSTW1	09/25/2002
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Description:

Violation of Municipal Permit R9-2001-0. Section F.3.a.(4). Failure to Implement BMPs.

Discharger Corrective Action:

Comments:

Drums of unknown material stored outside without secondary cover or containment.

120708	PRMC	NA	Y	MNSTW1	09/25/2002
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Description:

Violation of Municipal Permit R9-2001-0. Section F.3.a.(4). Failure to Implement BMPs.

Discharger Corrective Action:

Comments:

Fuel storage in red plastic containers outside without secondary containment.

120709	PRMC	NA	Y	MNSTW1	09/25/2002
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Description:

Violation of Municipal Permit R9-2001-0. Section F.3.a.(4). Failure to Implement BMPs.

Discharger Corrective Action:

Comments:

Unprotected storm drain

Agency/Facility/WDID: **SAN DIEGO, CITY OF,STORMWATER /SAN DIEGO CITY, MS4/9 000000510**

116795	PRMC	OTHR	Y	MNSTW1	07/30/2002	55445	VER	07/30/2002
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Description:

Non-implementatation of construction BMPs at private construction sites

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: MNSTW1

Agency/Facility/WDID: SOLANA BEACH, CITY OF/SOLANA BEACH MS4/9 000510S18

115264	PRMC	NA	N	MNSTW1	07/23/2002	54799	NTC		07/23/2002
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Description:

failure to implement BMPs for the municipal permit requirements

Discharger Corrective Action:

Comments:

Program Type: NON15

Agency/Facility/WDID: ALL SEASONS CAMPGROUND/ALL SEASONS CAMPGROUND/9 000000005

118183	RPT	SEMI	N	NON15	07/29/2002	56281	SEL		08/30/2002
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Description:

Flowrate was exceeded on 5 days between March 31, 2002 and April 8, 2002 in Jan-Jun 2002 Semiannual Monitoring Report.

Discharger Corrective Action:

Comments:

Explanation for cause of exceeded limits should be included in future reports. By letter received 9/24/02, discharger explained that the 30 day average flowrate of 8040 gpd was not exceeded.

118185	RPT	SEMI	N	NON15	07/29/2002	56281	SEL		08/30/2002
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Description:

Certification statement missing from Jan-Jun 2002 Semiannual Monitoring Report.

Discharger Corrective Action:

Comments:

Certification statement should be submitted by Oct 11, 2002. Certification received 9/24/02.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **CARLSBAD MWD/SEWAGE COLLECTION SYSTEM/9 000000743**

115713	SSO	OTHR	N	NON15	04/04/2002	55003	SEL		07/31/2002
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Description:

Sanitary sewer overflow - property line cleanout. 75 gallons; all was recovered.

Discharger Corrective Action:

Used Jet Vac to clear blockage.

Comments:

noted in April-June 2002 staff enforcement letter (SEL)

115720	SSO	OTHR	N	NON15	05/13/2002	55003	SEL		07/31/2002
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Description:

Sanitary sewer overflow. 50 gallons; all was recovered.

Discharger Corrective Action:

Comments:

noted in April-June 2002 staff enforcement letter (SEL)

115727	SSO	OTHR	N	NON15	05/30/2002	55005	NOV		06/06/2002
						55003	SEL		07/31/2002

Description:

Sanitary sewer overflow. 6,000 gallon spill; 5,500 gallons reached Buena Vista Creek, a tributary to Buena Vista Lagoon, which drains to the Pacific Ocean. Signs were posted for 3 days.

Discharger Corrective Action:

Comments:

noted in April-June 2002 staff enforcement letter (SEL); NOV R9-2002-0163 issued for spill

115731	SSO	OTHR	N	NON15	06/03/2002	55003	SEL		07/31/2002
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Description:

Sanitary sewer overflow. 24 gallon spill, all was recovered

Discharger Corrective Action:

Comments:

noted in April-June 2002 staff enforcement letter (SEL)

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: CARLSBAD MWD/SEWAGE COLLECTION SYSTEM/9 000000743

115733	SSO	OTHR	N	NON15	06/05/2002	55003	SEL		07/31/2002
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Description:	Sanitary sewer overflow. 5 gallon spill, none was recovered
Discharger Corrective Action:	have sewer lateral televised; take steps to repair if needed
Comments:	noted in April-June 2002 staff enforcement letter (SEL)

Agency/Facility/WDID: FALLBROOK PUBLIC UTILITY DIST/PLANTS 1 & 2,RECLAMTN PROJECTS/9 000000395

115478	OEV	DAY	N	NON15	12/20/2001	54917	SEL		07/29/2002
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Description:	Effluent turbidity on 12/20/01 of 2.62 NTU exceeded the daily turbidity maximum limit (2 NTU).
Discharger Corrective Action:	
Comments:	

115479	OEV	DAY	N	NON15	12/21/2001	54917	SEL		07/29/2002
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Description:	Effluent turbidity on 12/21/01 of 2.51 NTU exceeded the daily turbidity maximum limit (2 NTU).
Discharger Corrective Action:	
Comments:	

115480	OEV	DAY	N	NON15	01/02/2002	54917	SEL		07/29/2002
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Description:	Effluent turbidity on 1/2/02 of 2.16 NTU exceeded the daily turbidity maximum limit (2 NTU).
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/PLANTS 1 & 2,RECLAMTN PROJECTS/9 000000395**

115481	OEV	DAY	N	NON15	03/06/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 3/6/02 of 2.86 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115482	OEV	DAY	N	NON15	03/07/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 3/7/02 of 2.93 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115483	OEV	DAY	N	NON15	03/08/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 3/8/02 of 2.2 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115484	OEV	DAY	N	NON15	03/10/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 3/10/02 of 2.28 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/PLANTS 1 & 2,RECLAMTN PROJECTS/9 000000395**

115485	OEV	DAY	N	NON15	03/11/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 3/11/02 of 2.28 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115486	OEV	DAY	N	NON15	04/02/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/2/02 of 2.97 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115487	OEV	DAY	N	NON15	04/03/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/3/02 of 2.17 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115488	OEV	DAY	N	NON15	04/05/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/5/02 of 2.11 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/PLANTS 1 & 2,RECLAMTN PROJECTS/9 000000395**

115489	OEV	DAY	N	NON15	04/09/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/9/02 of 2.16 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115496	OEV	DAY	N	NON15	04/15/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/15/02 of 2.33 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115497	OEV	DAY	N	NON15	04/16/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/16/02 of 2.62 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115498	OEV	DAY	N	NON15	04/17/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/17/02 of 2.32 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/PLANTS 1 & 2,RECLAMTN PROJECTS/9 000000395**

115501	OEV	DAY	N	NON15	04/18/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/18/02 of 2.38 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115504	OEV	DAY	N	NON15	04/19/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/19/02 of 2.41 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115508	OEV	DAY	N	NON15	04/20/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/20/02 of 2.06 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115516	OEV	DAY	N	NON15	04/21/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/21/02 of 2.75 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/PLANTS 1 & 2,RECLAMTN PROJECTS/9 000000395**

115520	OEV	DAY	N	NON15	04/26/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 4/26/02 of 2.44 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115522	OEV	DAY	N	NON15	05/10/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 5/10/02 of 2.46 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115525	OEV	DAY	N	NON15	05/11/2002	54917	SEL		07/29/2002
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Description:

Effluent turbidity on 5/11/02 of 4.48 NTU exceeded the daily turbidity maximum limit (2 NTU).

Discharger Corrective Action:

Comments:

115526	OEV	MNTH	N	NON15	11/27/2001	54917	SEL		07/29/2002
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Description:

Effluent boron concentration on 11/27/01 was 0.657 mg/L. The calculated 30-day average of 0.657 including this result exceeded the 30-day average boron limit (0.5 mg/L) .

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/PLANTS 1 & 2,RECLAMTN PROJECTS/9 000000395**

115527	OEV	DAY	N	NON15	11/27/2001	54917	SEL		07/29/2002
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Description:

Effluent boron concentration on 11/27/01 was 0.657 mg/L which exceeds the daily maximum boron limit (0.6 mg/L) .

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **HANSON AGGREGATES PACIFIC SW/CARLSBAD PLANT/9 000000357**

120775	PROH	OTHR	N	NON15	08/31/1998	58081	NOV	R9-2002-322	09/27/2002
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Description:

Violation of discharge prohibitions in the RWQCB Basin Plan for unpermitted discharge of petroleum contaminated soils (solid wastes) to land.

Discharger Corrective Action:

Comments:

Initial discharge of solid wastes from on site UST cleanup in August 1998 and subsequent discharger from off site source in January 1999. Total volume about 900 cubic yards next to Buena Vista Creek, Carlsbad.

120778	OBPR	OTHR	N	NON15	08/31/1998	58081	NOV	R9-2002-322	09/27/2002
--------	------	------	---	-------	------------	-------	-----	-------------	------------

Description:

Violation of Water Code Section 13264 to file a Report of Waste Discharge, obtain WDRs, or a waiver from WDRs prior to discharge of petroleum contaminated soils (solid wastes) to land.

Discharger Corrective Action:

Comments:

Initial discharge of solid wastes from on site UST cleanup in August 1998 and subsequent discharger from off site source in January 1999. Total volume about 900 cubic yards next to Buena Vista Creek, Carlsbad.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: **J & H ASSET PROPERTY MANAGEMEN/WARM SPRINGS MOBILHOME & RV PK/9 000000287**

119882	RPT	ANLY	N	NON15	09/13/2002	57324	SEL	09/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

Number 11 on Page 3 of Annual Self Monitoring Report indicated that there were no measures taken to prevent toxic chemical preservatives from being discharge by rv's to the subsurface disposal system. (Jan-Dec 2001 Annual Monitoring Report)

Discharger Corrective Action:

Comments:

119884	RPT	ANLY	N	NON15	09/13/2002	57324	SEL	09/18/2002
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Description:

A sample of septic tank wastewater not collected and analyzed since 2/21/92. (Jan-Dec 2001 Annual Monitoring Report)

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **JOJOBA HILLS SKP RESORT, INC/SKP EDUCATIONAL RESORT OF S CA/9 000000102**

121259	RPT	ANLY	N	NON15	09/20/2002	58426	SEL	10/03/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 2000 Annual Monitoring Report did not include the measures taken to prevent toxic chemical preservatives from being discharged by rv's to the subsurface disposal system. Certification that their best management plan is in effect due by 11/7/02.

Discharger Corrective Action:

Comments:

121260	RPT	ANLY	N	NON15	09/20/2002	58426	SEL	10/03/2002
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Description:

The 2001 Annual Monitoring Report did not include measures taken to prevent toxic chemical preservatives from being discharged by rv's to the subsurface disposal system. Certification that their best management plan is in effect due by 11/7/02.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: **KKOTTONGNAE INC./KKOTTONGNAE RETREAT CAMP/9 000000232**

120213	RPT	SEMI	N	NON15	08/12/2002	57586	SEL	09/12/2002
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Description:

Certification statement for Jan-Jun 2002 Semiannual Monitoring Report not signed by the appropriate person.

Discharger Corrective Action:

Comments:

Letter to certify park manager as an authorized representative of operations received 9/26/02.

120214	RPT	SEMI	N	NON15	08/12/2002	57586	SEL	09/12/2002
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Description:

Numbers 1,2,3, 10 and 11 on Page 3 of self monitoring report not completed.

Discharger Corrective Action:

Comments:

ESB talked to Ina on 3/19/02, will fill in page 3 in next report.

Agency/Facility/WDID: **OCEANSIDE,CITY OF,WTR UTIL DEP/SAN LUIS REY LAND DISPOSAL/9 000000351**

116705	OEV	DAY	N	NON15	05/09/2002	55372	SEL	08/14/2002
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Description:

The effluent discharged to the Oceanside Golf Course on May 9 had a total coliform concentration of 350 cfu/100 mL and exceeded the "any sample" limit of 23 cfu/100 mL.

Discharger Corrective Action:

Comments:

116706	OEV	DAY	N	NON15	05/28/2002	55372	SEL	08/14/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

The effluent discharged to the Oceanside Golf Course on May 28 had a total coliform concentration of 1,250 cfu/100 mL and exceeded the "any sample" limit of 23 cfu/100 mL.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **OCEANSIDE,CITY OF,WTR UTIL DEP/SAN LUIS REY LAND DISPOSAL/9 000000351**

116707	RPT	DAY	N	NON15	12/31/2001	55372	SEL	08/14/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

The effluent VSS concentration was not reported for the months of December 2000 as determined by Regional Board staff.

Discharger Corrective Action:

By letter dated February 22, 2002, the City notified the Regional Board that VSS data will be included in future reports.

Comments:

116708	RPT	MNTH	N	NON15	01/31/2002	55372	SEL	08/14/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The effluent VSS concentration was not reported for the months of January 2002 as determined by Regional Board staff.

Discharger Corrective Action:

By letter dated February 22, 2002, the City notified the Regional Board that VSS data will be included in future reports.

Comments:

116709	RPT	DAY	N	NON15	06/26/2002	55372	SEL	08/14/2002
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Description:

The total coliform concentration of the effluent on 6/26/02 was not reported.

Discharger Corrective Action:

Comments:

116710	RPT	DAY	N	NON15	06/03/2002	55372	SEL	08/14/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

The total coliform concentration of the effluent on 6/3/02 was not reported. Samples were not taken by the City due to interruption of normal routine operations during maintenance.

Discharger Corrective Action:

Comments:

Turbidity and chlorine residual values for 6/3/02 were also not originally submitted in the June 02 report, but these were later submitted by the City after being requested by RB staff.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: **OLIVENHAIN MWD/4-S RANCH WPCF/9 000000371**

116843	OEV	WEEK	N	NON15	06/12/2002	55482	SEL	08/16/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	in April-June 2002 quarterly report, effluent coliform exceeded the 7-day median effluent limit of 23 MPN/100 ml on June 12. coliform concentration was recorded at >1,600 MPN/100 ml.
Discharger Corrective Action:	
Comments:	

116844	OEV	WEEK	N	NON15	06/12/2002	55482	SEL	08/16/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	in April-June 2002 quarterly report, effluent coliform exceeded the 2-day max effluent limit of 240 MPN/100 ml on June 12. coliform concentration was recorded at >1,600 MPN/100 ml.
Discharger Corrective Action:	
Comments:	

116845	OEV	QRT	N	NON15	06/12/2002	55482	SEL	08/16/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:	in January-June 2002 semiannual report, effluent TDS exceeded the daily max effluent limit of 1200 mg/l on June 12. TDS concentration was recorded at 1,260 mg/l.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **OLIVENHAIN MWD/SEWAGE COLLECTION SYSTEM/9 000000906**

117122	SSO	QRT	N	NON15	06/17/2002	55606	SEL	08/20/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:	pump station failure on june 17, 2002. 25,000 gallons overflowed from the pump station wetwell and entered an unlined emergency spill basin. vactor trucks recovered the spill.
Discharger Corrective Action:	basin will be lined
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **ORANGE CO, PROBATION DEPT/JOPLIN YOUTH CENTER/9 000000073**

118656	OEV	SEMI	N	NON15	06/30/2002	56595	SEL		09/06/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

January-June 2002 semiannual report did not effluent flow rate.

Discharger Corrective Action:

Comments:

reporting violation

Agency/Facility/WDID: **ORANGE CO, PROBATION DEPT/LOS PINOS FORESTRY CAMP/9 000000075**

118635	OEV	MNTH	N	NON15	01/31/2002	56593	SEL		09/06/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

January-June 2002 semiannual report: percent sodium exceeded effluent limit of 65% with a value of 76.9% for the month of January 2002

Discharger Corrective Action:

Comments:

118636	OEV	MNTH	N	NON15	02/28/2002	56593	SEL		09/06/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

January-June 2002 semiannual report: percent sodium exceeded effluent limit of 65% with a value of 77.5% for the month of February 2002

Discharger Corrective Action:

Comments:

118637	OEV	MNTH	N	NON15	03/18/2002	56593	SEL		09/06/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

January-June 2002 semiannual report: percent sodium exceeded effluent limit of 65% with a value of 75.1% for the month of March 2002

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **ORANGE CO, PROBATION DEPT/LOS PINOS FORESTRY CAMP/9 000000075**

118640	OEV	MNTH	N	NON15	04/03/2002	56593	SEL	09/06/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

January-June 2002 semiannual report: pecent sodium exceeded effluent limit of 65% with a value of 76.7% for the month of April 2002

Discharger Corrective Action:

Comments:

118642	OEV	MNTH	N	NON15	05/01/2002	56593	SEL	09/06/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

January-June 2002 semiannual report: pecent sodium exceeded effluent limit of 65% with a value of 77.3% for the month of May 2002

Discharger Corrective Action:

Comments:

date of violation, May 1, is assumed since no date was given - see hard copy of April-June 2002 quarterly report.

118643	OEV	MNTH	N	NON15	06/05/2002	56593	SEL	09/06/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

January-June 2002 semiannual report: pecent sodium exceeded effluent limit of 65% with a value of 77.9% for the month of June 2002

Discharger Corrective Action:

Comments:

118644	OEV	MNTH	N	NON15	06/05/2002	56593	SEL	09/06/2002
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Description:

January-June 2002 semiannual report: TDS recorded at 1,400 mg/L. This exceeds max effluent limit of 1,200 mg/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: **ORANGE CO, PROBATION DEPT/LOS PINOS FORESTRY CAMP/9 000000075**

118645	OEV	MNTH	N	NON15	06/05/2002	56593	SEL	09/06/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

January-June 2002 semiannual report: effluent chloride recorded at 450 mg/L. this exceeds max effluent limit of 300 mg/L.

Discharger Corrective Action:

Comments:

118647	OEV	SEMI	N	NON15	06/05/2002	56593	SEL	09/06/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

January-June 2002 semiannual report: flow rate not reported for reporting period (reporting violation)

Discharger Corrective Action:

Comments:

118648	OEV	SEMI	N	NON15	06/05/2002	56593	SEL	09/06/2002
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Description:

January-June 2002 semiannual report: monthly log of water elevation and remaining capacity on the facultative pond oxidative pond and the emergency ponds (reporting violation)

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ORFILA VINEYARD, INC/ORFILA VINEYARD/9 000000059**

118221	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
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Description:

Certification statement not included in Nov 2000-Oct 2001 Annual Monitoring Report.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **ORFILA VINEYARD, INC/ORFILA VINEYARD/9 000000059**

118222	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
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Description:

Log of solids disposal not included in Nov2000-Oct 2001 Annual Monitoring Report.

Discharger Corrective Action:

Comments:

118223	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
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Description:

Monthly volume of wastewater discharged to the percolation ponds not included in Nov 2000-Oct 2001 Annual Monitoring Report.

Discharger Corrective Action:

Comments:

118224	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
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Description:

Effluent sample did not include analysis of BOD for Nov 2000-Oct 2001 Annual Monitoring Report.

Discharger Corrective Action:

Comments:

118225	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
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Description:

Certification statement not included in Nov 2001-Oct 2002 Annual Monitoring Report.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **ORFILA VINEYARD, INC/ORFILA VINEYARD/9 000000059**

118226	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	Log of solids disposal not included in Nov 2001-Oct 2002 Annual Monitoring Report.
Discharger Corrective Action:	
Comments:	

118227	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
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Description:	Monthly volume of wastewater discharged to the percolation ponds not included in the Nov 2001-Oct 2002 Annual Monitoring Report.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **ORTEGA OAKS L.P./ORTEGA OAKS RV & CAMPGROUND/9 000000131**

120218	RPT	ANLY	N	NON15	09/10/2002	57593	SEL	09/12/2002
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Description:	Number 3 on Page 3 of self monitoring report (Inspection Results) not completed for Jan-Dec 2001 Annual Monitoring Report.
Discharger Corrective Action:	
Comments:	Inspection results not needed per RWM since tanks are pumped each year.

120219	RPT	ANLY	N	NON15	09/10/2002	57593	SEL	09/12/2002
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Description:	Log of monthly potable water consumption not included in Jan-Dec 2001 Annual Monitoring Report.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: **ORTEGA OAKS L.P./ORTEGA OAKS RV & CAMPGROUND/9 000000131**

120220	RPT	ANLY	N	NON15	09/10/2002	57593	SEL		09/12/2002
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Description:

Effluent sample did not include analysis of Phenols in Jan-Dec 2001 Annual Monitoring Report.

Discharger Corrective Action:

Comments:

120221	RPT	ANLY	N	NON15	09/10/2002	57593	SEL		09/12/2002
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Description:

Well sample not analyzed for TDS, Total Nitrogen, Zinc, Phenols and Formaldehyde in Jan-Dec 2001 Annual Monitoring Report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **PAUMA VALLEY COMM SERVICE DIS/PAUMA VALLEY TREATMENT PLANT/9 000000145**

115420	OEV	ANLY	N	NON15	11/07/2001	54886	SEL		07/26/2002
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Description:

Effluent sample on 11/7/01 had a TDS concentration of 840 mg/L. The calculated 12-month average TDS concentration was 827.5 mg/L including this result and exceeded the 12-month average TDS limit (750 mg/L) for Oct-Dec 2001.

Discharger Corrective Action:

Comments:

115421	OEV	ANLY	N	NON15	11/07/2001	54886	SEL		07/26/2002
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Description:

Effluent sample on 11/7/01 had a nitrate concentration of 57.59 mg/L as NO3. The calculated 12-month average NO3 concentration was 60.91 mg/L as NO3 including this result and exceeded the 12-month average limit (60 mg/L) for Oct-Dec 01.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **PAUMA VALLEY COMM SERVICE DIS/PAUMA VALLEY TREATMENT PLANT/9 000000145**

115422	OEV	ANLY	N	NON15	02/26/2002	54886	SEL	07/26/2002
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Description:	Effluent sample on 2/26/02 had a TDS concentration of 690 mg/L. The calculated 12-month average TDS concentration was 787.5 mg/L including this result and exceeded the 12-month average TDS limit (750 mg/L) for Jan-Mar 2002.
Discharger Corrective Action:	
Comments:	

115423	OEV	ANLY	N	NON15	02/26/2002	54886	SEL	07/26/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	Effluent sample on 2/26/02 had a nitrate concentration of 62.02 mg/L as NO3. The calculated 12-month average NO3 concentration was 63.13 mg/L as NO3 including this result and exceeded the 12-month average limit (60 mg/L) for Jan-Mar 2002.
Discharger Corrective Action:	
Comments:	

115424	PRMC	ANLY	N	NON15	01/31/2002	54886	SEL	07/26/2002
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Description:	Supply water monitoring results for calendar year 2001 were not submitted in violation of Provision D of the Monitoring and Reporting Program for Order No. 93-46.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **PINECREST/PINECREST PARK/9 000000288**

118537	RPT	ANLY	N	NON15	08/06/2002	56528	SEL	09/04/2002
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Description:	Certification statement was missing from the Jul 2001-Jun 2002 Annual Monitoring Report.
Discharger Corrective Action:	
Comments:	Letter dated 9/4/02 asks for certification statement by Oct 11, 2002. Certif. statement rec'd 10/2/02.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **POOLE PROPERTIES, INC/MT PALOMAR WINERY/9 000000052**

118182	RPT	SEMI	N	NON15	07/23/2002	56280	SEL		08/30/2002
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Description:

Certification statement missing from Jan-Jun 2002 Semiannual Monitoring Report.

Discharger Corrective Action:

Comments:

Certification statement should be submitted by Oct 11, 2002. Received 9/18/02.

Agency/Facility/WDID: **RAMONA MWD/RAMONA WWTP/9 000000077**

116559	RPT	MNTH	Y	NON15	08/02/2002	55312	SEL		08/12/2002
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Description:

May 2002 monitoring report received 32 days late. Report 30 days or more late is a priority violation.

Discharger Corrective Action:

Comments:

116560	OEV	ANLY	N	NON15	04/01/2002	55312	SEL		08/12/2002
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Description:

12 month running avg for sulfate (200 mg/L) exceeded (206 mg/L)

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **RAMONA MWD/SAN VICENTE TREATMENT PLANT/9 000000076**

116491	OEV	DAY	N	NON15	04/17/2002	55279	SEL		08/09/2002
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Description:

effluent TDS (842 mg/L) exceeded daily max (650 mg/L)

Discharger Corrective Action:

Comments:

category 5?

116492	OEV	ANLY	N	NON15	04/17/2002	55279	SEL		08/09/2002
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Description:

12-month avg effluent TDS (760 mg/L) exceeded 12-month avg limit of 600 mg/L

Discharger Corrective Action:

Comments:

category 5?

116493	OEV	DAY	N	NON15	05/13/2002	55279	SEL		08/09/2002
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Description:

effluent turbidity (5.2 NTU) exceeded daily max of 5 NTU

Discharger Corrective Action:

Comments:

category 5?

116494	OEV	DAY	N	NON15	05/14/2002	55279	SEL		08/09/2002
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Description:

effluent turbidity (6.7 NTU) exceeded daily max of 5 NTU

Discharger Corrective Action:

Comments:

category 5?

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: **RAMONA MWD/SAN VICENTE TREATMENT PLANT/9 000000076**

116495	OEV	DAY	N	NON15	05/15/2002	55279	SEL		08/09/2002
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Description:

effluent turbidity (5.5 NTU) exceeded daily max of 5 NTU

Discharger Corrective Action:

Comments:

category 5?

Agency/Facility/WDID: **RANCHO SANTA FE COMM SERV DIST/RANCHO SANTA FE SAN DIST PLANT/9 000000177**

116537	OEV	DAY	N	NON15	06/04/2002	55305	SEL		08/12/2002
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Description:

effluent nitrate recorded at 51.5 mg/L, exceeding the daily max effluent limit of 50 mg/L.

Discharger Corrective Action:

Comments:

116538	OEV	MNTH	N	NON15	06/04/2002	55305	SEL		08/12/2002
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Description:

effluent nitrate recorded at 51.5 mg/L, exceeding the monthly avgerage effluent limit of 45 mg/L.

Discharger Corrective Action:

Comments:

119066	RPT	MNTH	N	NON15	09/03/2002	56853	SEL		09/12/2002
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Description:

July 2002 monthly monitoring report received 4 days late

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: **RIVERSIDE CO, REGION PARK AUTH/SKINNER LAKE RECREATION AREA/9 000000195**

118203	RPT	SEMI	N	NON15	07/25/2002	56300	SEL	08/30/2002
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Description:	Time of DO samples missing (Order 95-18 requires that samples are taken no later that 8 am) from Jan-Jun 2002 Semiannual Monitoring Report.
Discharger Corrective Action:	
Comments:	Letter of 8/30/02 asks discharger to prevent similar violations in future reports.

Agency/Facility/WDID: **SAN CLEMENTE, CITY OF/SAN CLEMENTE WRP/9 000000290**

115863	RPT	QRT	N	NON15	02/28/2002	55048	SEL	07/31/2002
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Description:	TDS brine interceptor data for Pacific Golf course not reported with Jan-April 2002 quarterly report.
Discharger Corrective Action:	
Comments:	

115864	RPT	QRT	N	NON15	02/28/2002	55048	SEL	07/31/2002
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Description:	nitrate brine interceptor data for Pacific Golf course not reported with Jan-April 2002 quarterly report.
Discharger Corrective Action:	
Comments:	

115865	RPT	QRT	N	NON15	02/28/2002	55048	SEL	07/31/2002
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Description:	flowrate for brine interceptor data for Pacific Golf course not reported with Jan-April 2002 quarterly report.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SAN CLEMENTE, CITY OF/SAN CLEMENTE WRP/9 000000290**

115866	CAT2	MNTH	N	NON15	04/03/2002	55048	SEL		07/31/2002
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Description:

effluent manganese exceeded 30-day limit

Discharger Corrective Action:

Comments:

115867	OEV	CONT	N	NON15	04/08/2002	55048	SEL		07/31/2002
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Description:

tertiary effluent turbidity exceeded discharge limit for recycled water use

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/SEWAGE COLLECTION SYSTEM/9 000000762**

120518	SSO	DAY	N	NON15	08/28/2002	57845	LTR		09/25/2002
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						57844	NOV		09/25/2002
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Description:

1,200 gal SSO, none recovered. Due to root blockage at manhole near west end of Pointe Parkway. SSO soaked into dry creek bed; creek is a tributary to the Sweetwater Reservoir.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS/SEWAGE COLLECTION SYSTEM/9 000000762

120523	SSO	DAY	N	NON15	08/30/2002	57845	LTR		09/25/2002
						57844	NOV		09/25/2002

Description:

2,000 gal SSO, none recovered. Due to sewer line collapse near west end of Pointe Parkway. This SSO is related to the 8/28/02 SSO. SSO soaked into dry creek bed; creek is a tributary to the Sweetwater Reservoir.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD/SEWAGE COLLECTION SYSTEM/9 000000759

121548	SSO	OTHR	Y	NON15	09/15/2002	58627	LTR		10/08/2002
						58626	NOV		10/08/2002

Description:

3,176-gallons SSO near 5859 Adobe Falls Rd. resulting in discharge to Alvarado Creek and San Diego River.

Discharger Corrective Action:

540 gallons recovered through sand bagging down stream. 312,000 gallons of creek water diverted to sanitary sewer.

Comments:

121553	SSO	OTHR	Y	NON15	09/07/2002	58629	NOV		10/08/2002
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Description:

5,900-gallon SSO resulting in discharge to Tecolote Creek adn Mission Bay. Resulted in closure of Mission Bay near the Creek outlet to prevent water contact recreational activities for 11 days.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SOCRA/VARIOUS SITES IN ORANGE CO/9 000000541**

116430	OEV	WEEK	N	NON15	05/01/2002	55278	SEL		08/09/2002
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Description:

Santa Margarita WD, Nichols WRP: on May 1, 2002, effluent pH measured at 3.3. This falls outside the permitted range of 6.0-9.0

Discharger Corrective Action:

Comments:

category 5?; effluent violation

116431	OEV	WEEK	N	NON15	05/22/2002	55278	SEL		08/09/2002
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Description:

Santa Margarita WD, Nichols WRP: no VSS data from May 22-31. violation of MRP No. 97-52; VSS monitored minimum once per week.

Discharger Corrective Action:

Comments:

category 5?; reporting violation

116433	OEV	WEEK	N	NON15	06/24/2002	55278	SEL		08/09/2002
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Description:

Santa Margarita WD, Nichols WRP: on June 24, 2002, effluent pH measured at 3.3; not in permit range of 6.0 - 9.0

Discharger Corrective Action:

Comments:

category 5?; effluent violation

116434	OEV	CONT	N	NON15	06/09/2002	55278	SEL		08/09/2002
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Description:

South Coast Water District Coastal Treatment Plant: CT value recorded at 302 mg-min/L on June 9. This is below the permitted lower limit of 450 mg-min/L.

Discharger Corrective Action:

Comments:

category 5?; effluent violation

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SOCRA/VARIOUS SITES IN ORANGE CO/9 000000541**

116435	OEV	CONT	N	NON15	06/22/2002	55278	SEL	08/09/2002
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Description:

South Coast Water District Coastal Treatment Plant: CT value recorded at 422 mg-min/L on June 22. This is below the permitted lower limit of 450 mg-min/L.

Discharger Corrective Action:

Comments:

category 5?; effluent violation

116436	OEV	QRT	N	NON15	06/06/2002	55278	SEL	08/09/2002
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Description:

Trabuco Canyon Water District Robinson Ranch WRP: on June 6, 2002, effluent had manganese concentration of 0.088 mg/L. This exceeds the daily max effluent limit of 0.06 mg/L.

Discharger Corrective Action:

Comments:

category 5?; effluent violation

116437	OEV	QRT	N	NON15	06/06/2002	55278	SEL	08/09/2002
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Description:

Trabuco Canyon Water District Robinson Ranch WRP: on June 6, 2002, effluent had manganese concentration of 0.088 mg/L. This exceeds the 12-month avg effluent limit of 0.05 mg/L.

Discharger Corrective Action:

Comments:

category 5?; effluent violation

116438	OEV	QRT	N	NON15	04/01/2002	55278	SEL	08/09/2002
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Description:

Santa Margarita Water District Nichols Water Reclamation Plant: on April 1, 2002, effluent had manganese concentration of 0.115 mg/L. This exceeds the 12-month avg effluent limit of 0.05 mg/L.

Discharger Corrective Action:

Comments:

category 5?; effluent violation

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: **SOCRA/VARIOUS SITES IN ORANGE CO/9 000000541**

116439	OEV	QRT	N	NON15	04/01/2002	55278	SEL		08/09/2002
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Description:	Santa Margarita Water District Nichols Water Reclamation Plant: on April 1, 2002, effluent had manganese concentration of 0.115 mg/L. This exceeds the daily max effluent limit of 0.06 mg/L.
Discharger Corrective Action:	
Comments:	category 5?; effluent violation

Agency/Facility/WDID: **SOUTH COAST CWD/SEWAGE COLLECTION SYSTEM/9 000000784**

118287	SSO	OTHR	N	NON15	08/13/2002	56352	LTR		08/30/2002
						56350	NOV		08/30/2002

Description:	350 gallon sewage spill to Dana Point Harbor due to pump station malfunction. 50 gallons recovered. Harbor was posted.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **SUPERIOR READY MIX CONCRETE/MISSION GORGE PLANT/9 000000003**

118589	RPT	OTHR	Y	NON15	08/30/2002	58073	NOV		09/09/2002
						58076	NOV		09/09/2002

Description:	Superior Ready Mix failed to submit mitigation plan on 8-30-2002 as required by 401 Cert condition. Violations = 13267, 13350.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: **TIGER TAIL ENTERPRISES LLC/SUNRISE HWY RV PARK/9 000000130**

118415	RPT	ANLY	N	NON15	08/14/2002	56424	SEL	09/04/2002
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Description:

Effluent analysis was missing from the Jan-Dec 2001 Annual Monitoring Report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **US NAVY/S.E.R.E. CAMP WARNER SPRINGS/9 000000235**

116049	OEV	DAY	N	NON15	08/28/2001	55151	SEL	08/06/2002
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Description:

The effluent BOD concentration of 54 mg/L on August 28, 2001 exceeded the BOD daily maximum limit (45 mg/L).

Discharger Corrective Action:

Comments:

116050	OEV	ANLY	N	NON15	06/20/2002	55151	SEL	08/06/2002
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Description:

The 12-month average BOD concentration of 33.5 mg/L, calculated as an average of the June 20, 2002 value and the value for the previous six month period, constitutes a violation of the 12-month average BOD limit (30 mg/L).

Discharger Corrective Action:

Comments:

116051	OEV	ANLY	N	NON15	06/20/2002	55151	SEL	08/06/2002
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Description:

The 12-month average TDS concentration of 969.5 mg/L, calculated as an average of the June 20, 2002 value and the value for the previous six month period, constitutes a violation of the 12-month average TDS limit (900 mg/L).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: US NAVY/S.E.R.E. CAMP WARNER SPRINGS/9 000000235

116052 OEV DAY N NON15 06/20/2002 55151 SEL 08/06/2002

Description:	The effluent TDS concentration of 1,040 mg/L based on the sample collected on June 20, 2002 exceeded the TDS daily maximum limit of 1,006 mg/L (300 mg/L above supply water TDS concentration of 706 mg/L).
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/HEADQUARTERS PLANT/9 000000894

116432 RPT MNTH N NON15 02/01/2002 55280 SEL 08/09/2002

Description:	December 2001 Monthly report was missing required data for effluent chlorine residual (1 missing value).
Discharger Corrective Action:	none
Comments:	Category 4 priority-incomplete report

116496 OEV DAY N NON15 12/28/2001 55280 SEL 08/09/2002

Description:	3. The effluent TSS daily maximum limitation (of 45 mg/L) was exceeded December 28 (49 mg/L).
Discharger Corrective Action:	
Comments:	Priority 2b

116497 RPT QRT Y NON15 02/01/2002 55280 SEL 08/09/2002

Description:	Oct to Dec. 01 quarterly recycled water re-use area compliance report, as required by Section C of Monitoring and Reporting Program No. 2000-45 has not been received.
Discharger Corrective Action:	
Comments:	Priority 1-failure to submit

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/HEADQUARTERS PLANT/9 000000894

116498	RPT	MNTH	N	NON15	03/01/2002	55280	SEL	08/09/2002
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Description:	January 02 Monthly report was missing required data for effluent coliform (1 missing value).
Discharger Corrective Action:	none
Comments:	Category 4 priority-incomplete report

116499	RPT	QRT	Y	NON15	05/01/2002	55280	SEL	08/09/2002
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Description:	Janu-March 02 quarterly recycled water re-use area compliance report, as required by Section C of Monitoring and Reporting Program No. 2000-45 has not been received.
Discharger Corrective Action:	
Comments:	Priority 1-failure to submit

116500	RPT	OTHR	Y	NON15	05/10/2000	55280	SEL	08/09/2002
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Description:	Section C.1 of Order No. 2000-45 requires the Base to develop and submit "Rules and Regulations for Recycled Water Use", and a program to conduct compliance inspections of recycled water use sites, within 90 days of the adoption of Order No. 2000-45
Discharger Corrective Action:	
Comments:	Priority 1-failure to submit

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #12/9 000000671

116542	RPT	QRT	N	NON15	02/01/2002	55306	SEL	08/12/2002
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Description:	1. The Oct-Dec 01 report was missing required data for effluent BOD (1 missing value).
Discharger Corrective Action:	
Comments:	Cat 4 priority

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #12/9 000000671

116543	RPT	QRT	N	NON15	05/01/2002	55306	SEL	08/12/2002
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Description:	1. The Jan-march 02 report was missing required data for effluent BOD (1 missing value).
Discharger Corrective Action:	
Comments:	Cat4 priority

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #2, SAN LUIS REY/9 000000645

116423	RPT	MNTH	N	NON15	02/01/2002	55277	SEL	08/09/2002
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Description:	December 2001 Monthly report was missing required data for effluent chlorine residual (1 missing value).
Discharger Corrective Action:	none
Comments:	Category 4 priority-incomplete report

116424	RPT	QRT	Y	NON15	02/01/2002	55277	SEL	08/09/2002
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Description:	3. The Oct-Dec 2001 quarterly recycled water re-use area compliance report, as required by Section C of Monitoring and Reporting Program No. 2000-45 has not been received.
Discharger Corrective Action:	none
Comments:	Category 1 priority-not submitting required reports

116426	RPT	MNTH	N	NON15	04/01/2002	55277	SEL	08/09/2002
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Description:	4. The March 02 monthly report was missing required data for effluent coliform (1 missing value).
Discharger Corrective Action:	none
Comments:	Category 4 priority-inc. report

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #2, SAN LUIS REY/9 000000645

116427	RPT	QRT	Y	NON15	04/01/2002	55277	SEL	08/09/2002
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Description:	5. The January-March 02 quarterly recycled water re-use area compliance report, as required by Section C of Monitoring and Reporting Program No. 2000-45 has not been received.
Discharger Corrective Action:	none
Comments:	Category 1 priority-

116428	RPT	OTHR	Y	NON15	05/10/2000	55277	SEL	08/09/2002
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Description:	C.1 of Order No. 2000-45 requires the Base to develop and submit "Rules and Regulations for Recycled Water Use", and a program to conduct compliance inspections of recycled water use sites, within 90 days of the adoption of Order No. 2000-45.
Discharger Corrective Action:	none
Comments:	Category 1 priority-MISSING REPORT

116429	RPT	MNTH	N	NON15	06/01/2002	55277	SEL	08/09/2002
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Description:	4. The April 02 monthly report was missing required data for effluent coliform (1 missing value).
Discharger Corrective Action:	none
Comments:	Category 4 priority-inc. report

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #9/9 000000670

116515	RPT	MNTH	N	NON15	01/01/2002	55294	SEL	08/12/2002
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Description:	1. The November 01 monthly report was missing required data for effluent BOD (1 missing value).
Discharger Corrective Action:	none
Comments:	Cat 4-low priority violation

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #9/9 000000670

116517	RPT	MNTH	N	NON15	03/01/2002	55294	SEL	08/12/2002
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Description:	1. The January 02 monthly report was missing required data for effluent BOD (1 missing value).
Discharger Corrective Action:	none
Comments:	Cat 4-low priority violation

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/STP 10 & 11/9 000000792

116525	RPT	QRT	N	NON15	02/01/2002	55304	SEL	08/12/2002
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Description:	1. The Oct-Dec 2001 report was missing required data for effluent BOD (1 missing value).
Discharger Corrective Action:	none
Comments:	CAT4-low priority violation

116526	RPT	QRT	N	NON15	05/01/2002	55304	SEL	08/12/2002
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Description:	1. The Jan-March 02 report was missing required data for effluent BOD (1 missing value).
Discharger Corrective Action:	none
Comments:	CAT4-low priority violation

116530	OEV	DAY	N	NON15	01/02/2002	55304	SEL	08/12/2002
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Description:	3. The Jan-March 02 DMR --effluent BOD daily maximum limitation (of 45 mg/L) was exceeded January 2 (60 mg/L)
Discharger Corrective Action:	
Comments:	CAT5-hard to determine if there is impairment to BU

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/STP 10 & 11/9 000000792

116533	OEV	DAY	N	NON15	02/25/2002	55304	SEL	08/12/2002
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Description:

3. The Jan-March 02 DMR --effluent BOD daily maximum limitation (of 45 mg/L) was exceeded Feb 25 (47 mg/L)

Discharger Corrective Action:

Comments:

CAT5-hard to determine if there is impairment to BU

116534	OEV	MNTH	N	NON15	02/01/2002	55304	SEL	08/12/2002
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Description:

4. The effluent BOD 30-day average limitation (of 30 mg/L) was exceeded for the month of January (36 mg/L).

Discharger Corrective Action:

Comments:

CAT5-hard to determine if there is impairment to BU

116535	OEV	MNTH	N	NON15	03/01/2002	55304	SEL	08/12/2002
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Description:

4. The effluent BOD 30-day average limitation (of 30 mg/L) was exceeded for the month of March (32 mg/L).

Discharger Corrective Action:

Comments:

CAT5-hard to determine if there is impairment to BU

Agency/Facility/WDID: VALLEY CENTER MWD/SKYLINE RANCH COUNTRY CLUB/9 000000223

117368	OEV	DAY	N	NON15	12/02/2001	55755	SEL	08/22/2002
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Description:

The effluent boron concentration of 0.6 mg/L based on the sample collected on December 2, 2001 exceeded the boron daily maximum limit of 0.5 mg/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

Agency/Facility/WDID: VALLEY CENTER MWD/SKYLINE RANCH COUNTRY CLUB/9 000000223

117369	OEV	DAY	N	NON15	06/10/2002	55755	SEL		08/22/2002
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Description:

The effluent boron concentration of 0.66 mg/L based on the sample collected on June 10, 2002 exceeded the boron daily maximum limit of 0.5 mg/L.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: WARNER DEVELOPMENT COMPANY/WARNER SPRINGS RANCH/9 000000262

119248	RPT	SEMI	N	NON15	08/12/2002	56956	SEL		09/12/2002
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Description:

Lab results not received for BOD in Jan-Jun 2002 Semiannual Monitoring Report.

Discharger Corrective Action:

Comments:

Program Type: NPDES

Agency/Facility/WDID: AMERICAN PLAZA OWNERS ASSOC/ONE AMERICAN PLAZA DEWATER/9 000000469

114846	CTOX	DAY	N	NPDES	04/23/2002	59502	ACP	R9-2002-0204	10/15/2002
						54545	NOV		07/09/2002

Description:

Chronic toxicity (echinoderm) in sample had a concentration of 4 TUc, which exceeded the daily maximum limit 1 TUc.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: AMERICAN PLAZA OWNERS ASSOC/ONE AMERICAN PLAZA DEWATER/9 000000469

116069	CAT2	SEMI	Y	NPDES	06/11/2002	59502	ACP	R9-2002-0204	10/15/2002
						55173	NOV		08/05/2002

Description:

The calculated 6-month median copper concentration of 3.72 ppb constitutes a violation of the 6-month median copper limit of 3.1 ppb.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT/KEARNY MESA/9 000001004

116588	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:

Water from washing porta-potty not discharged to sanitary sewer.

Discharger Corrective Action:

Comments:

116589	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:

Spill kit near sweeper maintenance site was empty.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT/KEARNY MESA/9 000001004

116591	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:	Improper storage of drum, paint cans, and gas can.
Discharger Corrective Action:	
Comments:	

116592	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:	Water dripping from sink on far side of porta-potty.
Discharger Corrective Action:	
Comments:	

116593	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:	Paint mixing station was outside with no containment.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT/KEARNY MESA/9 000001004

116594	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:	Improper storage of paint drum and bucket on pallet at paint mixing station.
Discharger Corrective Action:	
Comments:	

116595	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:	Paint containers stored with no cover or containment.
Discharger Corrective Action:	
Comments:	

116596	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:	Litter and debris stored without cover or containment.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT/KEARNY MESA/9 000001004

116597	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:

Stockpiles had no wind erosion control BMPs.

Discharger Corrective Action:

Comments:

116598	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:

Trash and vegetation waste stored in open bins without secondary containment.

Discharger Corrective Action:

Comments:

116599	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:

Hydraulid fluid and asphalt binder were leaking from vehicles with no BMPs to collect leaks.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT/KEARNY MESA/9 000001004

116600	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:	Secondary containment valve for the deisel fule tank was open.
Discharger Corrective Action:	Caltrans staff closed the valve during the inspection.
Comments:	

116601	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002

Description:	Trash dumpster west of construction offices was open.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT/SANTEEE/9 000001008

116611	PRMC	NA	N	NPDES	07/31/2002	55326	SEL		08/09/2002
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Description:	Stockpiles had no wind erosion controls.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT/SANTEE/9 000001008

116612	PRMC	NA	N	NPDES	07/31/2002	55326	SEL		08/09/2002
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Description:

Drums stored without secondary containment or cover.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: CORONADO, CITY OF/GLORIETTA BAY PUMP STATION DW/9 000000938

118572	CAT1	INST	Y	NPDES	07/22/2002	56541	NOV		09/03/2002
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Description:

TSS concentration of 174 mg/L exceeded the permitted instantaneous maximum limit of 50 mg/L

Discharger Corrective Action:

Comments:

exceeds the permitted limit by more 40%, which is required for a serious violations

118573	CAT1	MNTH	Y	NPDES	07/22/2002	56541	NOV		09/03/2002
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Description:

TSS concentration of 174 mg/L exceeded the permitted 30-day average limit of 30 mg/L

Discharger Corrective Action:

Comments:

exceeds the permitted limit by more 40%, which is required for a serious violations

118574	OEV	INST	N	NPDES	06/17/2002	56541	NOV		09/03/2002
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Description:

Total coliform concentration of >1600 MPN/100 ml exceeded the permitted instantaneous maximum limit of 1000 MPN/100 ml.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: CULLIGAN WATER CONDITIONING/CULLIGAN WATER CONDITIONING/9 000000267

115906	CAT1	SEMI	N	NPDES	06/21/2002	55052	SEL		07/30/2002
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Description:

pH of 9.11 from sample taken June 21, 2002, exceeded limit of 9.0.

Discharger Corrective Action:

Comments:

115909	RPT	SEMI	N	NPDES	01/01/2001	55052	SEL		07/30/2002
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Description:

Sample taken outside monitoring period for July - December 2000 report (taken 1/31/01).

Discharger Corrective Action:

Comments:

115910	RPT	SEMI	N	NPDES	07/01/2000	55052	SEL		07/30/2002
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Description:

Sample taken outside monitoring period for January - June 2000 report (taken 7/31/00).

Discharger Corrective Action:

Comments:

115911	RPT	SEMI	N	NPDES	01/01/2000	55052	SEL		07/30/2002
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Description:

Sample taken outside monitoring period for July - December 1999 report (taken 1/11/00).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: CULLIGAN WATER CONDITIONING/CULLIGAN WATER CONDITIONING/9 000000267

115912	RPT	SEMI	N	NPDES	01/01/1999	55052	SEL	07/30/2002
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Description:

Sample taken outside monitoring period for July - December 1998 report (taken 1/20/99).

Discharger Corrective Action:

Comments:

115913	RPT	SEMI	N	NPDES	07/01/1998	55052	SEL	07/30/2002
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Description:

Sample taken outside monitoring period for January - June 1998 report (taken 7/16/98).

Discharger Corrective Action:

Comments:

115914	RPT	SEMI	N	NPDES	01/01/1998	55052	SEL	07/30/2002
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Description:

Sample was taken outside monitoring period for July - December 1997 (taken 1/23/98).

Discharger Corrective Action:

Comments:

115915	RPT	SEMI	N	NPDES	07/01/1997	55052	SEL	07/30/2002
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Description:

Sample was taken outside monitoring period for January - June 1997 (taken 7/18/97).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HALE AVE RESOURCE RECOVERY FAC/9 000000031**

116400	RPT	WEEK	N	NPDES	05/25/2002	55276	SEL		08/08/2002
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Description:	surf zone water quality visual observations not recorded for surf zone monitoring stations S-1 through S-7 on May 25, 2002 as required by MRP No. 99-72.
Discharger Corrective Action:	
Comments:	category 4 violation

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/PLANT NO 1, OCEANSIDE OUTFALL/9 000000115**

118667	CAT1	DAY	Y	NPDES	06/04/2002	59642	MPC	R9-2002-0308	10/24/2002
						57848	SEL		09/24/2002

Description:	The effluent exceeded the "maximum at any time" TSS concentration limit (50 mg/L) for 6/4/02 with a value of 79 mg/L. This is a serious violation which exceeds the Category 1 limit by 58%.
Discharger Corrective Action:	
Comments:	Secondary clarifier sludge blanket came up.

118668	CAT1	DAY	N	NPDES	06/03/2002	59642	MPC	R9-2002-0308	10/24/2002
						57848	SEL		09/24/2002

Description:	The effluent exceeded the "maximum at any time" TSS concentration limit (50 mg/L) for 6/3/02 with a value of 60.4 mg/L.
Discharger Corrective Action:	
Comments:	Secondary clarifier sludge blanket came up.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/PLANT NO 1, OCEANSIDE OUTFALL/9 000000115**

118669	CAT1	DAY	N	NPDES	06/04/2002	59642	MPC	R9-2002-0308	10/24/2002
						57848	SEL		09/24/2002

Description:	The effluent exceeded the "maximum at any time" CBOD concentration limit (45 mg/L) for 6/4/02 with a value of 51.7 mg/L.
Discharger Corrective Action:	
Comments:	Secondary clarifier sludge blanket came up.

Agency/Facility/WDID: **KNIGHT, JOHN/KNIGHT & CARVER YACHT CENTER/9 000000816**

118569	RPT	ANLY	N	NPDES	08/05/2002	56539	SEL		09/05/2002
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Description:	Report was incomplete. Only part received was the sediment report from Burns & McDonnell.
Discharger Corrective Action:	We received missing report items on 9/12/02. Report is now complete. (SK, 10/4/02)
Comments:	

Agency/Facility/WDID: **KOEHLER KRAFT CO/KOEHLER KRAFT CO/9 000000474**

118571	RPT	ANLY	N	NPDES	08/05/2002	56540	SEL		09/05/2002
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Description:	Report was incomplete. Only received sediment monitoring report from Burns and McDonnell.
Discharger Corrective Action:	Missing report items were submitted on 9/26/02. (SK, 9/30/02)
Comments:	compliance achieved on 9/26/02, information submitted JRP 10/4/02

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: NATIONAL STEEL & SHIPBUILDING/NASSCO/9 000000066

116616	ATOX	SEMI	N	NPDES	06/19/2002	55328	SEL	08/12/2002
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Description:

Fire Main SLNC 8 did not meet acute toxicity limit. 100% effluent had a 5 % survival (avg. from two tests of 10% and 0%).

Discharger Corrective Action:

Comments:

116618	CTOX	SEMI	N	NPDES	06/19/2002	55328	SEL	08/12/2002
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Description:

Fire Main SLNC 8 did not meet chronic toxicity limit. Effluent had TUc greater than 1.0.

Discharger Corrective Action:

Comments:

116619	RPT	SEMI	N	NPDES	07/30/2002	55328	SEL	08/12/2002
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Description:

Videotape for two flooding events was not submitted.

Discharger Corrective Action:

Comments:

Due to employee theft of the video camera that taped flooding!

116620	UNRD	SEMI	N	NPDES	04/06/2002	55328	SEL	08/12/2002
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Description:

5 gallons spill of sewage into Bay from plugged potable toilet.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: NATIONAL STEEL & SHIPBUILDING/NASSCO/9 000000066

116621	UNRD	SEMI	N	NPDES	04/02/2002	55328	SEL		08/12/2002
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Description:

Less than 1/2 gallon of oily water discharged to the Bay due to a torn diaphragm in pump.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: OCEANSIDE MARINE CENTRE, INC/OCEANSIDE MARINE CENTRE, INC/9 000000111

117495	RPT	ANLY	N	NPDES	08/01/2002	55799	SEL		08/26/2002
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Description:

Missing historical sediment data and sediment data analysis.

Discharger Corrective Action:

Have been in contact with consultant since initial letter was sent out 8/26/02. Submitted missing information to us on 9/20/02. (SK, 9/20/02)

Comments:

Agency/Facility/WDID: RANCHO CA WD/RCWD WATR PROD WELL#121 DEWATR/9 000000807

116722	CAT1	MNTH	Y	NPDES	06/19/2002	55380	NOV		08/13/2002
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Description:

Sample collected on 6/19/02 had Total phosphorus concentration of 0.18 mg/L which exceeded the average monthly effluent limit of 0.1 mg/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: **RANCHO CA WD/RCWD WATR PROD WELL#121 DEWATR/9 000000807**

116724	ATOX	DAY	N	NPDES	04/22/2002	55380	NOV	08/13/2002
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Description:

Sample collected on 4/22/02 had acute toxicity concentration of 1.84 TUa which exceeded the daily maximum limit of 0.59 TUa.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN DIEGO, CITY OF, MWWD/POINT LOMA OCEAN OUTFALL/9 000000275**

117237	CTOX	DAY	Y	NPDES	02/02/2002	55658	SEL	08/22/2002
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Description:

The daily maximum chronic toxicity effluent limitation (205 TUc) was exceeded based on tests of giant kelp growth on February 2, 2002. Results were > 667 TUc

Discharger Corrective Action:

Discharger performed simultaneous sampling at two locations and speculates exceedance was caused by cleaning of the sampling line.

Comments:

117239	CTOX	DAY	Y	NPDES	02/13/2002	55658	SEL	08/22/2002
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Description:

The daily maximum chronic toxicity effluent limitation (205 TUc) was exceeded based on tests of giant kelp growth on February 13, 2002. Results were > 667 TUc

Discharger Corrective Action:

Discharger performed simultaneous sampling at two locations and speculates exceedance was caused by cleaning of the sampling line.

Comments:

117240	CTOX	DAY	Y	NPDES	03/26/2002	55658	SEL	08/22/2002
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Description:

The daily maximum chronic toxicity effluent limitation (205 TUc) was exceeded based on tests of giant kelp growth on March 26, 2002. Results were > 667 TUc

Discharger Corrective Action:

Discharger performed simultaneous sampling at two locations and speculates exceedance was caused by cleaning of the sampling line.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: SAN DIEGO, CITY OF/SAN DIEGO CONVENTION CTR DEWAT/9 000000329

118559	CAT2	INST	Y	NPDES	06/12/2002	56538	NOV	09/03/2002
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Description:

Exceedance of the instantaneous maximum limit for copper (4.8 ug/L) for sample taken from sumps 1 & 2 (15.9 ug/L).

Discharger Corrective Action:

Comments:

Exceeds the limit in the order, by more than the 20% required for a serious violation.

118560	CAT2	INST	Y	NPDES	06/12/2002	56538	NOV	09/03/2002
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Description:

Exceedance of the instantaneous maximum limit for copper (4.8 ug/L) for sample taken from sumps 3 & 4 (15.6 ug/L).

Discharger Corrective Action:

Comments:

Exceeds the limit in the order, by more than the 20% required for a serious violation.

118561	CAT2	INST	Y	NPDES	04/09/2002	56538	NOV	09/03/2002
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Description:

Exceedance of the instantaneous maximum limit for copper (4.8 ug/L) for sample taken from sumps 3 & 4 (15.1 ug/L).

Discharger Corrective Action:

Comments:

Exceeds the limit in the order, by more than the 20% required for a serious violation.

118562	CAT2	INST	Y	NPDES	04/09/2002	56538	NOV	09/03/2002
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Description:

Exceedance of the instantaneous maximum limit for copper (4.8 ug/L) for sample taken from sumps 1 & 2 (16.0 ug/L).

Discharger Corrective Action:

Comments:

Exceeds the limit in the order, by more than the 20% required for a serious violation.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: SAN DIEGO, CITY OF/SAN DIEGO CONVENTION CTR DEWAT/9 000000329

118563	CAT2	SEMI	Y	NPDES	04/09/2002	56538	NOV		09/03/2002
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Description:

Exceedance of the 6-month median limit for copper (3.1 ug/L) for sample taken from sumps 1 & 2 (15.1 ug/L).

Discharger Corrective Action:

Comments:

Exceeds the limit in the order, by more than the 20% required for a serious violation.

118564	CAT2	SEMI	Y	NPDES	04/09/2002	56538	NOV		09/03/2002
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Description:

Exceedance of the 6-month median limit for copper (3.1 ug/L) for sample taken from sumps 3 & 4 (16.0 ug/L).

Discharger Corrective Action:

Comments:

Exceeds the limit in the order, by more than the 20% required for a serious violation.

118565	CTOX	DAY	N	NPDES	04/09/2002	56538	NOV		09/03/2002
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Description:

Exceedance of the daily maximum limit for chronic toxicity (1.0 TUc) for sample taken from sumps 1 & 2 (2.0 TUc).

Discharger Corrective Action:

Comments:

118566	CTOX	DAY	N	NPDES	05/07/2002	56538	NOV		09/03/2002
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Description:

Exceedance of the daily maximum limit for chronic toxicity (1.0 TUc) for sample taken from sumps 1 & 2 (2.0 TUc).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: **SAN DIEGO, CITY OF/SAN DIEGO CONVENTION CTR DEWAT/9 000000329**

118567	CTOX	DAY	N	NPDES	04/09/2002	56538	NOV	09/03/2002
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Description:

Exceedance of the daily maximum limit for chronic toxicity (1.0 TUc) for sample taken from sumps 3 & 4 (2.0 TUc).

Discharger Corrective Action:

Comments:

118568	CTOX	DAY	N	NPDES	05/07/2002	56538	NOV	09/03/2002
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Description:

Exceedance of the daily maximum limit for chronic toxicity (1.0 TUc) for sample taken from sumps 3 & 4 (2.0 TUc).

Discharger Corrective Action:

Comments:

118570	CTOX	DAY	N	NPDES	06/12/2002	56538	NOV	09/03/2002
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Description:

Exceedance of the daily maximum limit for chronic toxicity (1.0 TUc) for sample taken from sumps 3 & 4 (3.0 TUc).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SFPP, L.P./MISSION VALLEY TERMINAL/9 000000506**

116070	ATOX	DAY	N	NPDES	05/06/2002	55174	NOV	08/06/2002
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Description:

Sample collected on May 6-10, 2002 had acute toxicity (p.promelas) concentration of 1.54 TUa which exceeded the acute toxicity limit of 0.59 TUa.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: SFPP, L.P./MISSION VALLEY TERMINAL/9 000000506

116071	CTOX	DAY	N	NPDES	03/18/2002	55174	NOV		08/06/2002
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Description:

Sample collected on March 18-22, 2002 with a concentration of 4 TUc exceeded the daily maximum limit of 1.0 TUc for chronic toxicity.

Discharger Corrective Action:

Comments:

116072	CTOX	DAY	N	NPDES	05/06/2002	55174	NOV		08/06/2002
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Description:

Sample collected on May 6, 2002 with a concentration of 4 TUc (s. capricornutum) exceeded the daily maximum limit of 1.0 TUc for chronic toxicity.

Discharger Corrective Action:

Comments:

116073	CTOX	DAY	N	NPDES	05/20/2002	55174	NOV		08/06/2002
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Description:

Sample collected on May 20-24, 2002 with chronic toxicity (p. promelas) concentration of 2.0 TUc exceeded the chronic toxicity limit of 1.0 TUc.

Discharger Corrective Action:

Comments:

116074	CTOX	DAY	N	NPDES	06/03/2002	55174	NOV		08/06/2002
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Description:

Sample collected on June 3-7, 2002 with chronic toxicity (c. dubia) concentration of 2.0 TUc exceeded the chronic toxicity limit of 1.0 TUc.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: SFPP, L.P./MISSION VALLEY TERMINAL/9 000000506

120701	RPT	MNTH	N	NPDES	07/26/2002	58063	NOV		09/25/2002
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Description:

Report did not include the details required purusant to Monitoring Provisions B.7.

Discharger Corrective Action:

Comments:

122484	CTOX	DAY	N	NPDES	06/24/2002				
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Description:

Sample collected on June 24-28, 2002 with chronic toxicity (c. dubia) concentration of 2.0 TUc exceeded the chronic toxicity limit of 1.0 TUc.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SWEETWATER AUTHORITY/SWEETWATER AUTHORITY GRND DEMI/9 000000858

118666	CAT2	QRT	N	NPDES	05/22/2002	56606	SEL		09/09/2002
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Description:

Selenium concentration in 5/22/02 sample was 73.2 micrograms/liter. Limit in Order 99-30 is 71 micrograms/liter. (SK, 9/9/02)

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: TOSCO MARKETING CO./76 STATION 5965 SAN MARCOS VIL/9 000000920

115035	CTOX	DAY	Y	NPDES	04/15/2002	55586	MPC	R9-2002-0203	08/06/2002
						54667	NOV		07/18/2002

Description:

Sample taken on 4/15/02 had a chronic toxicity - fathead minnow survival of 4.0 TUc which exceeded the daily maximum discharge limit (1 TUc).

Discharger Corrective Action:

Comments:

115041	CAT2	MNTH	Y	NPDES	04/15/2002	55586	MPC	R9-2002-0203	08/06/2002
						54667	NOV		07/18/2002

Description:

Sample taken on 4/15/02 had a total residual chlorine concentration of 900 micrograms/L which exceeded the AMEL (average monthly effluent limit) of 2 micrograms/L.

Discharger Corrective Action:

Comments:

115042	CAT2	DAY	Y	NPDES	04/15/2002	55586	MPC	R9-2002-0203	08/06/2002
						54667	NOV		07/18/2002

Description:

Sample taken on 4/15/02 had a total residual chlorine concentration of 900 micrograms/L which exceeded the Daily maximum effluent limit of 8 micrograms/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NPDES

Agency/Facility/WDID: TOSCO MARKETING CO./76 STATION 5965 SAN MARCOS VIL/9 000000920

115043	CAT2	INST	Y	NPDES	04/15/2002	55586	MPC	R9-2002-0203	08/06/2002
						54667	NOV		07/18/2002

Description:

Sample taken on 4/15/02 had a total residual chlorine concentration of 900 micrograms/L which exceeded the Instantaneous maximum effluent limit of 10 micrograms/L.

Discharger Corrective Action:

Comments:

Program Type: SUB15

Agency/Facility/WDID: C.V. VENTURES, LLC/DUCK POND LANDFILL/9 000000387

114497	RPT	OTHR	N	SUB15	07/16/2002	55381	NOV	R9-2002-0184	07/16/2002
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Description:

FAILURE TO SUBMIT TECHNICAL REPORT BY JULY 15, 2002 AS REQUIRED BY ADDENDUM NO. 4 TO CAO 95-66.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN DIEGO CO, DPW IWSM/PALOMAR AIRPORT SAN LANDFILL/9 000000362

118523	PROH	CONT	Y	SUB15	04/30/2002	56518	NOV	R9-2002-300	09/06/2002
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Description:

County of San Diego reported discharge of liquid waste, from subdrain, iinto surface drainage located south of Owens Drive. Violation of RWQCB Basin Plan Prohibition against discharge of wastes to land without WDRs.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **07/01/2002** through **09/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: **SUB15**

Agency/Facility/WDID: **SAN DIEGO CO, DPW IWSM/PALOMAR AIRPORT SAN LANDFILL/9 000000362**

118526	UNRD	CONT	Y	SUB15	04/30/2002	56518	NOV	R9-2002-300	09/06/2002
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Description:

County of San Diego DPW reported discharge of liquid waste (effluent with VOCs) from subdrain into surface drainage. Unregulated discharge point is located south of Owens Drive and reportedly originates from polluted groundwater near Unit 1 at landfill.

Discharger Corrective Action:

Comments:

118529	OBPR	CONT	N	SUB15	04/30/2002	56518	NOV	R9-2002-300	09/06/2002
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Description:

County of San Diego DPW reported discharge of waste (effluent with VOCs) from subdrain located in proximity to Palomar Airport Landfill. This is an unpermitted discharge that was begun without having applied for or receiving WDRs.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN DIEGO UNIFIED PORT DISTRICT/OLD MCRD LANDFILL/9 000000823**

119230	RPT	ANLY	N	SUB15	05/01/2002
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Description:

San Diego Port District (discharger) failed to submit the Annual Groundwater Monitoring Report by April 30, as required by Order 97-11 and Monitoring and Reporting Program 97-11.

Discharger Corrective Action:

Discharger submitted report on 9/11/02.

Comments:

Discharger has indicated their intent to initiate regular groundwater monitoring for October 2002 reporting requirement.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: UNREGS

Agency/Facility/WDID: METROPOLITAN TRANSIT DEVEL BD/SORRENTO VALLEY COASTER STATIO/9 000483N02

120236PRMCNAUYUNREGS08/19/200257947CAOR9-2002-31209/24/2002

Description:	Violation of 401 cert. additional technical condition No. 1. There shall be no net increase in the discharge of sediment from the project to the waters of the U.S. and the State during construction or following build-out of the project.
Discharger Corrective Action:	
Comments:	Construction site was dewatering muddy water directly into the creek.

120238UNRDNAUYUNREGS08/19/200257947CAOR9-2002-31209/24/2002

Description:	Construction site discharged muddy water into the Soledad Canyon Creek which discharges into Los Penasquitos Lagoon. The Lagoon is on the 303d list of impaired waterbodies for sediment.
Discharger Corrective Action:	
Comments:	Violation of CWC section 13350 and 13376. 13350 Violation of Certification. 13376 - Discharge of pollutant

Region 9 Summary Violations: 281